## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - GAD - ME - Utilisation of services of certain staff in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad - Sanction of expenditure for the period from 21-12-2009 to 20-1-2010. - Orders - Issued.

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## GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. 352

Dated:25.01.2010
Read the following:-

- 1) G.O.Rt.No.4538, GA(OP.II)Dept.dt.16-9-2009.
- 2) From M/s Rajan Travels & Security services, Hyderabad bill No.1578 dt.21 -1-2010.

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ORDER:-

In the reference 1<sup>st</sup> read above, the services of (2) Office Subordinates sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister. The firm has submitted bills for an amount of Rs. 8,112/- along with service charges @ 4% and requested for sanction.

- 2. Sanction is therefore accorded for payment of an amount of Rs. 8,112/-(Rupees Eight thousand One hundred and twelve only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services Office Subordinate(2) for the period from 21-12-2009 to 20-1-2010 utilised in the O/o. the Hon'ble Chief Minister.
- 3. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH090 Secretariat-SH(05) Personal staff attached to Ministers 300 Other Contractual services"
- 4. The General Administration (Claims.C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration (OP.II)Department for onward transmission to the firm.
- 5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/sc

//FORWARDED :: BY ORDER //

SECTION OFFICER